



ByteTech Solutions Pvt. Ltd.

123, Tech Park, Bangalore, Karnataka, India

Tax Invoice

Customer code 897645  
Customer name Sanjay Desai

Bill Date 06 Nov 2022  
Due Date 10 May 2024  
Invoice No. 342156  
Customer GST No. 56CABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Adware Cleaner Pro	5643	5	NOS	1899	18	500	8,995.00
2	Ransomware Protection Utility	3456	4	NOS	3499	18	1000	12,996.00
							Sub Total	21,991.00
							CGST@9%	1,979.19
							SGST@9%	1,979.19
							Total Rs.	25,949.38
							GST Number	62ABCDE1234F1ZY
							Grand Total : Rs. 25,949.38	

\* Note: This is a system generated invoice. No signature required.

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